

**To:** Dave Johnson  
Glory House  
4000 S West Ave  
Sioux Falls, SD 57105

**From:** Chris Qualm, Administrator  
Office of Health Care Facilities Licensure and Certification  
615 East 4<sup>th</sup> St.  
Pierre, SD 57501-1700

**Re:** Alcohol and Drug Compliance Survey conducted 03/04/2020

**By:** Tavis Nelsen, Sr. Health Facilities Engineer

**Classification and Address:** Glory House  
4000 S West Ave.  
Sioux Falls, SD

**Code Standards:** Administrative Rules of South Dakota (ARSD) 67:61:09 and  
67:61:10 National Fire Protection Association Code 101 Life  
Safety, 2000 Edition, chapters 1-10 inclusive and chapter 33.  
Americans with Disabilities Act Accessibilities Guidelines

**Cc:** Mary LeVee, Department of Social Services  
Division of Behavioral Health Services

**Classification:** Alcohol and Drug Residential board and care

**Bed Capacity:** 60 (Men)- Glory House 4000 S West Ave  
32 (Women)- Sands Freedom Center 3910 S West Ave

The following is a list of items that were found out of compliance with the above rules. Please provide a plan of correction, correction date, and quality assurance plan for the following noted deficiencies. We request that you provide this office with your plan of correction stating the completion date for the corrections, the corrective action you have taken, or the plan of correction that you intend to make. **The plan must be submitted to our office by 05/01/2020.** Please indicate **staff position or titles**, not personal names, in your plan of correction if/when you identify what staff position will be responsible for corrections or monitoring compliance. Please sign the plan of correction prior to returning. In lieu of mailing, you may scan and email your copy to the following: [Mary.levee@state.sd.us](mailto:Mary.levee@state.sd.us) , [Heidi.gravett@state.sd.us](mailto:Heidi.gravett@state.sd.us) , [travis.nelsen@state.sd.us](mailto:travis.nelsen@state.sd.us) .

If you have questions regarding the survey, please do not hesitate to contact the Department of Health.

## **Sands Freedom Center:**

This building was found in compliance with the minimum standards.

## **Glory House:**

Two, one-hour fire rated doors in the CTC basement at the west end would not close and latch into the frame.

**Date of correction: 5/22/2020**

**Plan of correction: The hinges were adjusted and the door planed. It closes and latches properly.**

The CTC furnace room has an air duct that runs to the west through the wall into a resident sleeping room. The penetration through the wall into the resident room should be sealed to prevent the passage of smoke. There was approximately a one-inch gap around the duct to the wall.

**Date of correction: 4/9/2020**

**Plan of correction: The area was sealed to cover the one inch gap.**

The provider has fresh eggs donated to them. Those eggs are delivered in reused containers. Work with the egg producer to keep the clean eggs in a clean, unused containers. The egg producer should be candling the eggs to ensure they are grade A egg.

**Date of correction: 4/2/2020**

**Plan of correction: We are currently not accepting donations of eggs due to Covid. If this changes, the producer agreed to the candling the product with delivery in clean unused containers.**

Agency Signature: *Nicole Dvorak*

Date: 6/2/2020